

## REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

\$18ts Form 4808 (R\$ /11+69) Indiana Section Commission (IC 3-9-6-14) Approved by 616th Strant of Associate 1999

INSTRUCTIONS: Flores type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse

IS THIS AN AMENOMENT? Yes INC

(CFA-4) Summary Sheet

See.	* 11 F 1215	raeg iv
MIA	PAGES IN EN	THE CFF-4 FELPERE
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COMMITTE INFORM	MAININ				
1. Full-tray in of compatituations of Statement of Consultations					
2. Acrenym or abbreviated mambe if any	1 270 -042 G				
10665 Blue Flax C+	ack if this is a new i	idanjes			
Abblesville IN 46040	5. Chr. state. 20 sode				
CANDIDA (EINI ORMATION (For Care		AND DESCRIPTION OF THE PARTY OF			
7. Rull carge of candidate/Inglight any intercargan // // // // // // // // // // // // //		n or y insequencent			
S. Office south (Indiade disord hymose. If shy, has repulsed by september september)  Mayor of Hopies V. II.E.	10. County 11 po	milton			
TYPE OF REPORT		CONVENTION	CANDIDATESONLY		
11. Check engl		Chack one:			
Pre-Primery Pre-Section Annual Print/ Diagends Committee (lines 16, 19, a)	nd 20 must be 151)	Pra-Convention			
Utgaing Tressurer (within 10 stays amond Statement of Organization)		Past-Carventie	the state of the s		
12. Recording periods / 1/02 Through: /2/3//03		COLUMN A Tres Period	COLUMN B Year to Date		
From: /// 02 Through: /2/3//0 2 13. Cach on hone and investments at the beginning of this reporting period.		0			
16. Cash on hard and invastments Jeduary 1, current year.			0		
CONTRIBUTIONS AND RECEIPTS	A STATE OF THE STATE OF		STREET, SQUARE,		
(Note: these amounts include in-kind contributions and loans, as well as dealt contributions.)	Fiburdane )				
15s. Itemized (use Schedule A)		58532.82	58532.82		
15b. Unitemized		100.00	100.00		
15c, Add lines 15s. and 15b in both enjumns	BUSTOTAL	58632.821	58632.82		
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	58632.82	58632.82		
(Note: There amounts include in-kind expenditures and loan receivments.)		THE REAL PROPERTY.	22.62 10		
(7s. itemized (use Schedule 8) (Public Quasition: use Schedule C)	1	7757.10	7757.10		
17b, Uniterrized	i	27.48	77.48		
17s. Add lines 17s and 17s in both columns	SUSTOTAL	7834.58	7834.58		
14, Cash on hand and investments at close of this reporting period (subtract 17c from 14 in both of	olumns) TOTAL	50778.24	50798.24		
19. Debts OWED BY the committee (use Schedule O)	1	0			
20. Soite OWEC TO the committee /use Schedule E)	Ī	0			
The same of the sa					

h	CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEGE AND BELIEF IT IS
	TRUE CORRECT AND COMPLETE.
l	Signature on File
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	WARNING: Any information contained in this report may not be expired for sale of used for any commercial surpose.
١	renderset hat the materies series of the sport may not be begind for sets of the body series surgess. (If 3-14-1-13) A person who knowingly figs a fraudwint report commits a Cleas C feleny, (IC 3-14-1-13) A person who fall the indians Campaign Finance Law commits a Cleas E Missemeand (IC 3-8-4-14) and may be subject to civil panalties (IC 3-8-4-16, 3-8-4-18).

FOR OFFICE USE ONLY

## OF A POLITICAL COMMITTEE

State Form 4606 (R9 / 11-98) Indians Election Commission (IC 3-6-5-14) Approved by State Board of Accounts 1999

# (CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, retunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

	) II E NUMBER			
Page	T	of	2	

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (Street, mumber, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	CGEUMN A AMOUNT THIS PERIOD	COLUTIVE CUMBLATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
101 Building Co. 970 Logar St	Contributions: Direct In-Kind (describe)	250	250	8/8/02
Noblesville, IN 46060	Other Receipts:  Interest: Loan  Misc (specify)			Rex Dillinge
Marina Limited 11691 Fall Creek Rd	Contributions: Direct In-Kind (describe)	250	250	7/19/02
Indianapolis, IN 46256	Other Receipts:  Interest □Loan □Misc (specify)			Rex Dillinge
leager Construction 23 S 8th St	Contributions:    Direct   Bin-Kind (describe)  O-ffice Space	1875		Ret Dillings
Noblesville IN 46060	Other Receipts: Interest Loan Misc (specify)			7/12/02
PIP Noblesville Sq	Contributions: Direct In-Kind (describe) Frintine Discount	46921		Rex Dillinge
Noblesuille IN 46060	Other Receipts: Interest Loan Misc (specify)			11/13/02
VOID	Contributions: Direct Direct Contributions: Direct Contributions:	Voio		
SUB TOTAL TOTAL OF ALL PAGES	THIS PAGE OF SCHEDULE A	:2844		

### OF A POLITICAL COMMITTEE

State Form 4606 (R9 / 11-96) Indiana Election Commission (IC 3-6-5-14) Approved by State Board of Accounts 1999

# (CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

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Page	2	of	2	_	

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	RECEIVED BY
Noblesville Landfill Inc. 1801 S. 8th Street	Contributions: Direct	500-		12/30/02
Noblesville, IN 46060	Other Receipts:			Rex
Meyer Najem 13099 Parksid Dr Fishers IN 46038	Contributions:  Direct In-Kind (describe)	600		11/8/02
Fishers IN 46038	Other Receipts:			Rex Dillinger
•	Contributions:    Direct   In-Kind (describe)			
	Other Receipts:			
	Contributions: Direct In-Kind (describe)			
	Other Receipts:			
	Contributions:  Direct In-Kind (describe)			
	Other Receipts:			
, and you	AL THIS PAGE OF SCHEDULE A	15/100-		SHOW AND ADDRESS OF THE PARTY O



State Form 4606 (Rd / 11-99) Indiana Election Commission (IC 3-9-5-14) Approved by State Board of Accounts 1999

### Itemized Expenditures

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ISTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For essistance in completing this shedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 7s of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and fire entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political simultances (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) UST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENTS GCCUPATION  OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (ine specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO DATE	DATE OF EXPENDITURE
Noblesville IN 46060		Direct Din-Kind Payment of Debt Returned Contribution Other Purpose: Office Space	1825	187500	7/12/02
Noblesville Sq. Noblesville IN 46060		Direct Sin-Kind Payment of Debt Returned Contribution Other Purpose: Printing Discount	46921	469 21	11/13/02
VOID		Direct in-Kind Payment of Debt Returned Contribution Other Purpose:	_		•
For City Council  10665 Blue Flat Ct  Noblesville IN46060	City Council	Direct Min-Kind Psyment of Debt Returned Contribution Other Purpose: Office Rent	625-	625	7/12/02
13099 Parkside Fishers In46038		Direct Ain-Kind Psyment of Oebt Returned Contribution Other Purpose: Campaign hats	600-	600-	11/8/02
de O Rex Dilliger for City Council 10465 Blue Flax Noblesville In 46060	City Council	Payment of Debt Returned Contribution Other Purpose: Moving into	260	825	7/21/02
10 D Rex Dillinger for City Council 10665 Blue Flax Noblesuille IN 46060	city Council	Direct Min-Kind Payment of Debt Returned Contribution Other Purpose: Sign for 60/f Outing	150	975	9/5/02
	SUB TOTAL TH	IS PAGE OF SCHEDULE B	\$ 391991		
	L PAGES OF SCHEDULE B		s		



### UF A PULITICAL COMMITTEE

State Form 4606 (R9 / 11-99) Indiana Election Commission (IC 3-9-5-14) Approved by State Board of Accounts 1999 itemized Expenditures

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VSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this checkle, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 7s of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and the entitles OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political originities (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) suST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (the specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE VEAR TO DATE	DATE OF EXPENDITURE
Noblesville Sq. Noblesville IN 46060		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:		66152	12/12/02
code		Direct In-Kind Psyment of Debt Returned Contribution Other Purpose:			
code		Direct in-Kind Psyment of Debt Returned Contribution Other Purpose:			
ode		Direct In-Kind Peyment of Debt Returned Contribution Other Purpose:		-	
de		Direct In-Kind Psyment of Debt Returned Contribution Other Purpose:			
ie		Direct in-Kind Psyment of Debt Returned Contribution Other Purpose;			
•		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	-		
	SUB TOTAL TH	IS PAGE OF SCHEDULE 8	\$ 191		

(Enter total on ITEM 17s of the Summary Sheet)

February 25, 2003

Hamilton County Election Board One Hamilton County Sq. Suite 106 Noblesville, IN 46060

Dear Board Members:

On the 2002 annual report for the Rex Dillinger for Mayor Committee, I listed an in-kind contribution from Century 21 Scheetz, Inc. for \$4100.00. At the time I filed this report, I was unsure whether this truly was a campaign contribution under Indiana law or simply a business transaction with my employer. However, I felt it better to err on the side of caution and therefore I included the \$4100.00 on the report. After discussions with Kathy Richardson and Dale Simmons, attorney for the Indiana Election Division, I realized this was not, in fact, a campaign contribution and should not have been included on the report. They both advise me to file an amended report in order to clear up this matter.

I also wanted to provide the Board with an explanation of where the \$4100.00 figure came from to begin with. As a Realtor with Century 21 Scheetz, I pay office fees of \$820.00 per month and receive 94% of any commissions I generate. Because I will be devoting a majority of my time from January to May, 2003 campaigning and would not be selling real estate as normal, I renegotiated my contract with Century 21 Scheetz. Under the new agreement, I do not pay the \$820.00 per month fee but I also receive less commission on any transactions closed during this time. I reported the waiving of this fee (\$820.00 x 5 months = \$4100.00) as an in-kind contribution and also as an expense on my 2002 annual report. This was an error on my part. You will find that I have amended this report to reflect these changes.

I hope this letter serves to clear up any confusion on this matter.

Sincerely:

Signature on File

Kex Dillinger